#### **GENERAL INSTRUCTION SHEET**

- 1. This report must be completed in proper form (typed or legibly printed), and must be <u>filed with</u> the Comptroller of the Treasury on or before April 1, 2008. A copy should be retained in your files for future reference.
- 2. ROUND ALL DOLLAR FIGURES TO WHOLE DOLLARS!
- 3. **NO SHEET OR SECTION SHOULD BE LEFT BLANK.** If a sheet or section does not apply to your company, indicate by placing the words "**inapplicable**" or "**none**".

#### \*INCOMPLETE REPORTS WILL BE RETURNED!\*

4. **FAILURE** to file a complete report will result in a **FORCED ASSESSMENT**. Tennessee Code Annotated, Section 67-5-1317 states:

"The Owner of any such property refusing or failing to file such schedules and statements shall be deemed to have waived the mode and manner of ascertaining the value of such property, and of the distribution or allocation by the Comptroller of the Treasury of such valuation or assessment to the various counties and municipalities of the State of Tennessee for the purposes of county and municipal taxation, and shall not be permitted to be heard in opposition to the valuation fixed upon said property by the Comptroller of the Treasury, nor in opposition to the distribution or allocation of same by the Comptroller of the Treasury to the various counties and municipalities for the purposes aforesaid; and may, at the discretion of the Comptroller of the Treasury, in addition, be liable to a penalty of one hundred dollars (\$100) for each and every day which such owner is delinquent in filing said statement or schedule." Failure to file a tax report could result in an audit under T.C.A. 67-5-1320.

- 5. It is necessary for you to furnish the Comptroller of the Treasury certain information pertaining to the company's organization, legal status, and operation. **Pages 1 & 1A** should be completed very carefully. If a particular statement or question does not apply to your company, place the words "inapplicable" or "none" in the appropriate blank(s). **Do not leave any of the statements or questions on Pages 1 & 1A blank unless instructed to do so.**
- 6. The **Balance Sheet** on **Pages 2 & 3**, and the **Income Statement** on **Page 5** should be completed in a manner that fairly reflects the financial position of your company. All financial statements should be in conformity with generally accepted accounting principles. An entry on lines 8, 11, or 12 of the asset side of the Balance Sheet requires a detailed breakdown. **Use the financial pages included in this report**. **NO SUBSTITUTIONS ACCEPTED!** Also, please report all off Balance Sheet equipment used, owned, or leased by your company.
- 7. **Page 6** requires a listing of equipment leased and/or used by your company in **Tennessee**. Leased equipment refers to personal property obtained through an operating lease. Used property refers to personal property not under a lease agreement and not owned by you but in your possession.
- 8. **Page 7** requires certain information pertaining to **System** and **Tennessee** property plant, and equipment. The only **System** information required is located in the first section which pertains to the number of single-wire miles and gross investment in aerial wire, cable, etc. The remainder of **Page 7** pertains to **Tennessee** property only.

# GENERAL INSTRUCTION SHEET (continued)

- 9. **Page 8** requires a breakdown of plant used **predominantly** to provide long distance telephone service. The plant so classified will be used at least 51 percent of the time to provide such service. **DO NOT** deduct the investment amounts from the total investment amounts normally shown on **Pages 7 & 8**. **DO NOT** deduct any investment from Balance Sheet plant entries.
- 10. Page 9 requires a breakdown of Tennessee property, plant, and equipment by County. One sheet is to be completed for each County where property, plant, and equipment are located. The County Sheet should also include properties located in the Cities and Special School Districts within that particular County. Under the section entitled "Real Estate" give precise location.
- 11. Page 10 requires a breakdown of Tennessee property, plant, and equipment by City and Special School District. Complete a separate sheet for Cities and Special School District, but all property, plant, and equipment located in Special School District should also be shown on the City Sheet and County Sheet.
- 12. **Page 11** requires a listing of all purchases and sales of Tennessee real property (including telecommunications towers) occurring during the year 2007.
- 13. **Page 12** requires a listing of all real property under construction. This listing will include all real property currently under construction or construction expected to be completed by September 1 of this year. Be sure to include the county and city where located, map reference and property owner, description of improvement, and the construction cost. Also, please indicate if the company intends to initiate any construction or expansion in the future.
- 14. **NO SHEET OR SECTION SHOULD BE LEFT BLANK**. If a sheet or section does not apply, indicate such in accordance with **Instruction #5** on previous page.
- 15. IT IS IMPERATIVE THAT THE REPORT BE SIGNED. IF NOT, THE REPORT WILL BE RETURNED.
- 16. Any additional information, schedules, etc., provided by your company must be submitted on LETTER SIZE PAPER (8.5" x 11").
- 17. Please provide the Office of State Assessed Properties with all documents in which an opinion of value has been determined by an appraiser hired by your company, any employee of your company, a public utilities commission or its equivalent, or any other party whose service was contracted by your company for the **past three years**. The documents should be summary in nature and **do not include** state or local appraisals.
- 18. In an effort to assure property accountability compliance, please provide the Office of State Assessed Properties with documentation supporting entries on the Ad Valorem Tax Report for the following: **gross investment in Tennessee**, and net investment in Tennessee. In other words, show how the numbers are derived. For companies located one hundred percent (100%) in Tennessee, a reference to the Balance Sheet is sufficient.





# STATE OF TENNESSEE 2008



# AD VALOREM TAX REPORT



COMPANY NAME				
STREET (PRINCIPLE OFFICE INF	CITY		_ STATE	ZIP CODE
STREET (PRINCIPLE OFFICE INF	CITYCORMATION IN TENNESSEE)		STATE	ZIP CODE
PHONE NUMBER ()		FAX NUMBER	_( )	
	E-MAIL ADDRESS			

MAIL TO:

# **COMPTROLLER OF THE TREASURY** OFFICE OF STATE ASSESSED PROPERTIES

James K. Polk State Office Building 505 Deaderick Street, Suite 1700 Nashville, Tennessee 37243-0281 (615) 401-7900 FAX (615) 532-8666

1.	Company Name								
2.	Principal Office Location			Number & Street					
				Number & Street					
			City			State		Zip	
3.	Is Company	INDIVIDUAL?		PARTNERSH	IIP?		CORPO	RATION?	
		COOPERATIVE?		OTHER?					
4.	If a <b>CORPORATION</b> or <b>O</b>	THER similar enterprise	e, supply th	ne following info	rmation:				
	Under laws of what state of Charter of incorporation of		_			rganized issolved			
5.	Name & address of PRES	IDENT, OWNER, OR	PARTNER			Name			
						Name			
	Position/Title	Number	& Street		City		State	Zip	
6.	Name & address of <b>GENE</b>	RAL MANAGER			Name				
	Number & S	Street	_	City		State		Zip	
7.	GROSS Investment in SY	STEM plant and prope	erty Decem	ber 31, 2007		\$			
8.	NET Investment in SYSTE	NET Investment in SYSTEM plant and property December 31, 2007							
9.	SYSTEM GROSS Revenu	I GROSS Revenue (Income) for year ended December 31, 2007							
10.	SYSTEM NET OPERATIN	NG Revenue (Income)	31, 2007	\$					
11.	Amount of LOANS FROM	FEDERAL AGENCIES	S, if any			\$			
12.	Indicate stock & debt of co	mpany:							
		Amount Authorized		o. of Shares or mount Issued		ok or Value		rket or h Value	
	Preferred Stock								
	Common Stock								
	Bonds				_				
	Other Long-Term Debts	-					_		
13.	State surplus at beginning	g of 2007 \$		End	d of 2007	\$			
14.	State amount of dividends	s paid for the year 2007	7: Pre	ferred \$		Commo	on <u>\$</u>		
15.	State exact dollar amount your Federal Income Tax	D = 4	TAX ACTU		R OWED FO	OR 2007 a	as reported	l on	
16.	State ACTUAL CASH or M January 1, 2008 \$	IARKET VALUE of all	Tennessee	plant and prope	erty as of				

-1-

CT-0404

17.	State NET additions (additions less retirements) to Tennessee plant and property for:  2006 \$ 2007 \$
18.	Total number of subscribers in Tennessee
19.	Does your company operate solely (100%) in Tennessee? YES NO
	If you checked "YES" it will not be necessary to complete questions 20-27. If you checked "NO" <b>you must</b> complete questions 20-27.
20.	GROSS Investment in Tennessee plant and property December 31, 2007 \$
21.	NET Investment in Tennessee plant and property December 31, 2007 \$
22.	TENNESSEE GROSS Revenue (Income) for year ended December 31, 2007 \$
23.	TENNESSEE NET OPERATING Revenue (Income) for year ended December 31, 2007 \$
24.	Percent of TENNESSEE GROSS Investment as compared to SYSTEM GROSS Investment in plant and property December 31, 2007 %
25.	Percent of TENNESSEE NET Investment as compared to SYSTEM NET Investment in plant and property December 31, 2007 %
26.	Percent of TENNESSEE GROSS Revenue (Income) as compared to SYSTEM GROSS Revenue (Income) for year ended December 31, 2007 %
27.	Percent of TENNESSEE NET OPERATING Revenue (Income) as compared to SYSTEM NET OPERATING Revenue (Income) for year ended December 31, 2007
28.	Does your company or its parent holding company file the following? Check all that apply:
	a. SEC Form 10-K
	b. FCC Form M
	c. Annual report to stockholders
	File one copy of each of the items checked in item 28 with the Comptroller of the Treasury, Office of State Assessed Properties.
29.	What was the date of your last rate case? Was the case heard by a state PSC or a federal entity? What was the return on equity granted? %
30.	Special questions regarding this report should be directed to:
	NAME:
	TITLE:
	ADDRESS:
	Number & Street
	City State Zip
	PHONE NUMBER: ( )
	FAX NUMBER: ( )
	E-MAIL ADDRESS

-1A- CT-0404

# BALANCE SHEET ASSETS

#### **AS OF DECEMBER 31**

		7.0 0.1 5.	EGEIIIBEI (G.
		2007	2006
<u>ltem</u>	Fixed Assets		
1.	Utility Plant in Service	\$	\$
2.	Plant Under Construction		Ψ
3.	Property Held for Future Use		
3. 4.	Plant Acquisition Adjustment		
5.	Total Fixed Assets	<del></del>	
6.	LESS Depreciation & Amortization Reserve	-	_
7.	Net Fixed Assets	\$	\$
	Het I iked Addets		Ψ
	Other Property & Investments		
*8.	Non-Utility Property	\$	\$
9.	LESS Accumulated Depreciation	_Ψ	Ψ
10.	Net Non-Utility Property	·	-
*11.	INVESTMENT IN AFFILIATED COMPANIES	<del></del>	
*12.	OTHER INVESTMENTS	<del></del>	
13.	Miscellaneous Physical Property	-	
14.	Sinking Funds	-	
15.	Other Fund Accounts	-	<del> </del>
16.	Total Other Property & Investments	\$	\$
10.	Total Other Property & Investments	<u> </u>	<u> </u>
	Current Assets		
17.	Cash	\$	\$
18.	Special Cash Deposits		
19.	Working Funds	_	
20.	Temporary Cash Investments	<del>-</del>	
21.	Notes Receivable from Related Parties		
22.	Other Notes Receivable		
23.	Due from Related Parties – Net		
24.	Accounts Receivable from Affiliated Companies Net		
25.	Other Accounts Receivable – Net		
26.	Interest & Dividends Receivable		
27.	Pre-Payments		
28.	MATERIALS & SUPPLIES		
29.	Subscriptions to Security Issues	-	
30.	Other Current Assets	-	
31.	Total Current Assets	\$	\$
	<u>Deferred Charges</u>		
32.	Discount on Long-Term Debt	_ \$	\$
33.	Extraordinary Maintenance & Retirements		
34.	Clearing Accounts		
35.	Other Deferred Charges		
36.	Total Deferred Charges	\$	\$
37.	TOTAL ASSETS	\$	\$
31.	IVIAL AGGETG	Ψ	φ

<sup>\*</sup>GIVE A DETAILED BREAKDOWN AND DESCRIPTION OF THIS TYPE OF PROPERTY INVESTMENT.

-2- CT-0404

# BALANCE SHEET LIABILITIES & OTHER CREDITS

### **AS OF DECEMBER 31**

		2007	2006
<u>ltem</u>	Capital Stock & Retained Earnings		
1.	Common Capital Stock Outstanding	<u>\$</u>	\$
2.	Preferred Capital Stock Outstanding		
3.	Premiums on Capital Stock		
4. 5.	Other Capital Liability Accounts Proprietor's Capital		
5. 6.	Other Capital		
7.	Retained Earnings Reserved		_
8.	Unappropriated Retained Earnings		
9.	LESS Discount on Capital Stock		
10.	LESS Capital Stock Expense		
11.	Total Capital Stock & Retained Earnings	\$	\$
	Long-Term Debt		
12.	Funded Debt Outstanding	_ \$	\$
13.	Receivers Certificates		
14.	Advances from Affiliated Companies		
15.	Other Long-Term Debt(s)		<u> </u>
16.	Total Long-Term Debt(s)	\$	\$
	Current & Accrued Liabilities		
17.	Notes Payable to Affiliated Companies	\$	\$
18.	Short Term Notes Payable		
19.	Other Notes Payable		
20. 21.	Accounts Payable to Affiliated Companies		
21. 22.	Other Accounts Payable Customers Deposits		
23.	Matured Interest & Dividends		
24.	Current Portion Long-Term Debt(s)	-	
25.	Advance Billing & Payments		
26.	Taxes Accrued		
27.	Unmatured Interest, Dividends, & Rents Accrued		
28.	Refunds Due Customers		
29.	Other Current Liabilities	Ф.	Φ.
30	Total Current & Accrued Liabilities	\$	\$
	<u>Deferred Credits &amp; Reserves</u>		
31.	Premium on Long-Term Debt	\$	\$
32.	Insurance Reserve		
33.	Provident Reserve		
34. 35.	Amortization Reserve Employment Stabilization Reserve		
36.	Other Deferred Credits & Reserves		
37.	Accumulated Deferred Income Taxes		
38.	Total Deferred Credits & Reserves	\$	\$
	Contributions in Aid of Construction		
39.	Contributions in Aid of Construction	\$	\$
40.	TOTAL LIABILITIES & OTHER CREDITS	\$	\$

-3- CT-0404

# **LONG-TERM DEBT**

# Mortgages, Bonds, Promissory Notes, & Miscellaneous Long-Term Debt

<b>D</b>	5		<u> </u>	5		Interest	for Year	<u> </u>
Date of Issue	Date of Maturity	Description: (Bonds, Notes, or Other Instrument)	Beginning of Year Balance	Principal Paid During Year	*End of Year Balance	Rate (%)	Amount	Leave This Column Blank
		(==::::::::::::::::::::::::::::::::::::	\$	\$	\$	1.5.5 (70)	\$	Joseph Marine
			Ψ	Ψ	Ψ		Ψ	
		TOTALS	\$	\$	*		\$	
		IOIALS	Ψ	Ψ	Ψ		Ψ	

-4-

# **INCOME STATEMENT**

### **AS OF DECEMBER 31**

	On continue Bossesson	<u>2007</u>	<u>2006</u>
<u>ltem</u> 1.	Operating Revenue Local Network Services Revenues	\$	\$
2.	Rental Revenue		Ψ
3.	Network Interstate Access Services Revenues		
4.	Network Intrastate Access Services Revenues		
5.	Long Distance Network Services Message Revenues		
6.	Long Distance Private Network Revenues		
7.	Miscellaneous Revenues	-	
8.	LESS: Uncollectible Operating Revenue	-	
9.	Total Operating Revenue	\$	\$
	Operating Expense		
10.	Plant Specific Operations Expense	\$	\$
11.	Plant Nonspecific Operations Expense		*
12.	Customer Operations Expense		_
13.	Corporate Operations Expense		
14.	Other Operating Income and Expenses	\$	\$
	Operating Tayon		1
15.	Operating Taxes State, County, and Municipal Taxes	\$	\$
16.	Federal Income Taxes	_Ψ	Ψ
17.	Other Miscellaneous Operating Taxes	-	
18.	Total Operating Expenses		
19.	Net Operating Income	\$	\$
00	Non-Operating Income & Expense	•	
20.	Dividend Income	\$	\$
21. 22.	Interest Income		
22. 23.	Allowance for Funds Used During Construction Miscellaneous Non-Operating Income		
23. 24.	Miscellaneous Special Charges	-	
2 <del>4</del> . 25.	Total Non-Operating Income		
26.	State, County, and Municipal Taxes-Non-Operating		
27.	Federal Income Taxes-Non-Operating		
28.	Other Non-Operating Taxes		
29.	Total Non-Operating Taxes		
30.	Gross Income	\$	\$
	1		
24	Interest & Other Deductions	ф	<b>6</b>
31. 32.	Interest on Funded Debt	\$	\$
32. 33.	Interest Expense – Capital Leases Amortization of Debt Issuance Expense		
33. 34.	Other Interest Deductions		
3 <del>4</del> .	Total Interest & Other Deductions		
36.	Net Income Before Extraordinary Items	\$	\$
00.	John Daren Daren Britania y Reine	<u>*</u>	<u> </u>
	Extraordinary & Delayed Items	_	
37.	Extraordinary & Delayed Items	\$	\$
	Non-regulated Income Items		
38.	Non-regulated Income Items Non-regulated Income Items	\$	\$
39.	Net Income to Retained Earnings	<u>\$</u>	\$
00.	Not moome to Notamed Earnings	Ψ	Ψ

-5-

CT-0404

# **LEASED EQUIPMENT**

This schedule should include all operating equipment located in Tennessee that is leased or used by your company.

T. (	No.	Total Annual	Age Of	Annual	Lease		Tax Liability	Odvi I	A	D	Lorent
Type of Equipment	Of Units	Amount of Rent	Of Units	Depreciation Rate	Expiration Date	Owner	Lessor or Lessee	Original Cost	Accumulated Depreciation	Depreciated Cost	Location (County & City)
Equipmont	Ormo	\$	Onito	raio	Date	- CWIIOI	200000	\$	\$	\$	(County & Oity)
		Φ						Ф	Φ	Φ	

-6- CT-0404

No. Single Wire Miles – Buried	<u>Sy</u>	<u>stem</u>		TC-TL-TP - 7 <u>Tennessee</u>			
No. Miles of Pole Line	& Oriderground	Cable					
No. Stations							
No. Single Wire Miles – Other \	Nire & Cable						
Gross Investment – Buried Cab		aporty)	\$			\$	
Gross Investment – Conduit (Re	- ,	perty)	_Ψ			Ψ	
Gross Investment – Poles (Real							
Gross Investment – Undergrou		aal Proporty)	-				
Gross Investment – Other Wire	•		-				
(Pe	(Personal Property)						
TOTAL GROSS INVESTMENT			\$		<del></del> .	\$	
CENTRAL			<u> IZED EQUIPME</u>	NT – TEN	INESSEE		
Gross Investment Outside Corporate Limits		Inside	nvestme Corporat imits		Gross Investment Total		
Gross Investment-COE	\$		\$			\$	
Gross Investment-Fixtures, Fur and Other General Equipment	niture, Equipme	ent, Autos, Mate	erials & Supplies				
	\$		\$			\$	
C		N WORK IN PE	<del></del> ROGRESS – TEN	INFSSFF	<u> </u>	Ψ	
Gross Investment (CWIP)	\$		\$		<u>.</u>	\$	
Personal @ 15%	\$		\$			\$	
Real @ 100%	\$		\$			\$	
	-	AL ESTATE -				<u> </u>	
A. <u>Land:</u>							
Acres Location	Year Acquired	Purchased From	Deed Book	Page No.	Gro Invest		FOR OFFICE USE ONLY
			 Total L	and	\$		\$
B. Structures:							
Kind & Type	Location		Year Constructed/Ac	quired	Gro Inves	oss tment	FOR OFFICE USE ONLY
			Total Stru	ctures	\$		\$
C. <u>Leasehold Improvement</u>	<u>s:</u>						FOR
Kind & Type	Location		Year Completed	d 	Gro Inves \$	oss tment	OFFICE USE ONLY
		Total F	Real Estate/Tenn	essee	\$		\$
			II Property/Tenn	essee	\$		\$
		-7	7-				CT-0404

#### **OPERATING PROPERTY**

(Used predominantly to provide long distance telephone service)

(55)	oa prodominana,	y to provide ion	Gross I	Investme	,	Ne	t Investment
Buried Cable Only					<del>-</del> 		
Conduit							
Poles			-				
Underground Cable							
Other Wire, Cable, & Station E	quipment						
TOTAL INVESTMENT			\$			\$	
<u>CENTRAL</u>	OFFICE AND	OTHER LOCAL	IZED EQUIPME	ENT – TEI	NESSEE		
		Corporate mits		Corporat imits	:e 		Total
Gross Investment	\$		\$	\$			
Net Investment	\$		\$			\$	
Gross Investment-Fixtures, Furniture, Equipment, Autos, Materials & Supplies, and Other General Equipment	\$		\$			\$	
Net Investment	\$		\$			\$	
	CONSTRUCTION	N WORK IN PR	• =	NNESSEE		<u></u>	
Gross Investment	\$		\$		_	\$	
Net Investment	\$		\$			\$	
	REA	AL ESTATE – 1	ENNESSEE				
A. Land:  Acres Location	Year Acquired	Purchased From	Deed Book	Page No.	Gros Investn \$	_	FOR OFFICE USE ONLY \$
B. Structures:			Total L	and	\$		\$
Kind & Type	Location		Year Constructed/Ad	Gross Investment \$		FOR OFFICE USE ONLY \$	
C. <u>Leasehold Improvement</u>	t <u>s:</u>		Total Stru	ıctures	\$		\$
Kind & Type	Location		Year Complete	ed	Gros Investr \$		FOR OFFICE USE ONLY \$
		Total R	eal Estate/Ten	nessee	\$		\$
			I Property/Ten		\$ \$		\$
		-8			·		CT-0404

CT-0404

Note: One sheet to be filed for each county. Properties located in the city will be designated as Inside Corporate Limits. Properties located outside of cities-Outside Corporate Limits. Total of inside & outside corporate limits equals County Total.

outside corporate	limits equals Co	ounty Total.	-					
County				de Corp. imits		e Corp. mits		Total
No. Single Wire Miles – Buried	d Cable							
No. Miles of Pole Line								
No. Stations							_	
No. Single Wire Miles – Other	Wire & Cable							
Gross Investment – Buried Ca	able Only		\$		\$		\$	
Gross Investment - Conduit								
Gross Investment - Poles								
Gross Investment – Undergro	und Cable							
Gross Investment – Other Wir		Equip.						
TOTAL GROSS INVESTMEN			\$		\$			
CENTRA	L OFFICE AND	OTHER LO		D EQUIPME		INESSEE		
<u>OLITITA</u>		nvestment	OALILL		vestmen		•	Gross
	Outside	Corporate		Inside C	Corporate			Investment
Gross Investment-COE		mits		Liı	mits		\$	Total
Gross Investment-Fixtures,	\$		<u> </u>				Ф	
Furniture, Equipment,								
Autos, Materials & Supplies, and Other General								
Equipment	\$		\$				\$	
	CONSTRUCTIO	N WORK IN	N PROG	RESS - TEN	NESSEE	<u>į</u>		
Gross Investment (CWIP)	\$		\$				\$	
Personal @ 15% Real @ 100%	<b>S</b>		<b>\$</b> \$					_
Real @ 100%	<del></del>	AL ESTATE		JESSEE			Φ	
A. Land:	<u>IXL</u>	AL LOTATI	_	1LOOLL				
Acres Location	Year Acquired	Purcha Fron		Deed Book	Page No.	Gro Invest \$		FOR OFFICE USE ONLY
B. Structures:				Total L	and	\$		\$
Kind & Type	Location		Constru	Year ıcted/Acquir	ed I \$	Gross Investmen	nt	FOR OFFICE USE ONLY \$
			Tot	tal Structur	es \$			\$
C. <u>Leasehold Improvement</u>	its:		10	ai Siructur	<u> </u>			ψ
Kind & Type Location			Year Completed		 	Gross nvestmen	it	FOR OFFICE USE ONLY \$
	Gran			te/Tenness				\$

### NOTE: ONE SHEET TO BE FILED FOR EACH CITY & SPECIAL SCHOOL DISTRICT

City/Special Scho	ol District							
					Inside	Corporate	Limits	
No. Single Wire Miles – Buriec	l Cable							
No. Miles of Pole Line								
No. Stations								
No. Single Wire Miles – Other	Wire & Cable							
Gross Investment – Buried Ca	ble		\$					
Gross Investment - Conduit								
Gross Investment - Poles			-					
Gross Investment – undergrou	ınd Cable							
Gross Investment – Other Wire	e, Cable, Station	Equip.						
TOTAL GROSS INVESTMENT			\$					
	AL OFFICE EQU				GS – TE	NNESSEE		
Gross Investment-Central Office			-	\$				
Gross Investment-Furniture, F Materials and Supplies, and O			biles,	\$				
(	CONSTRUCTIO	N WORK II	N PROG	RESS – TE	NNESS	EE		
Gross Investment (CWIP)	\$		\$				\$	
Personal @ 15%	s		<u> </u>				\$	
Real @ 100%	\$		\$	\$				
		507.47						
A. Land:	<u>KE</u>	AL ESTATI	E – IEN	NESSEE				
Acres Location	Year Acquired	Purcha Fron		Deed Book	Page No.		oss tment	FOR OFFICE USE ONLY \$
				Total	 Land	\$		\$
B. Structures:  Kind & Type  Location		Constru	Year Constructed/Acquired		Gross Investment \$		FOR OFFICE USE ONLY \$	
				tal Structu	_	\$		\$
	Property/City or SSD			\$		\$		

-10- CT-0404

#### **PURCHASES AND SALES OF TENNESSEE PROPERTY**

List all purchases and sales of Tennessee **real property** (including Telecommunications Towers) that occurred during the year 2007. Give all applicable information for each transaction separately. (You may copy pages as needed) **Please attach a copy of the warranty deed or sales contract.** 

	<u>PURCHASES</u>				
Date of Purchase:					
County/City:					
Assessor's Tax Map & Parcel Number:					
Purchase Price:					
Physical Address:					
	Number & Street				
	City	State	Zip		
Description of Property:					
Grantor (seller):					
Type of Improvement:					
	<u>SALES</u>				
Date of Sale:					
County/City:					
Assessor's Tax Map & Parcel Number:					
Sale Price:					
Physical Address:	Number & Street				
	City	State	Zip		
Description of Property:	- ,		•		
Grantee (buyer):					
Type of Improvement:					

-11- CT-0404

### **REAL PROPERTY UNDER CONSTRUCTION**

Tennessee Code Annotated 67-5-503 provides that, "If after January 1 and before September 1 of any year, an improvement or new building is completed and ready for use or occupancy...the assessor of property shall make or correct the assessment of such property, on the basis of the value of the improvement at the time of its completion..."

List all real properties under construction or properties that will be completed by September 1, 2008.

County and City	Property Owner and Map Reference	Description of Improvement	Construction Cost
			\$
	-		
	-		
Does the company intend to	expand or initiate improvements	or new	
building in the near future?		YES	NO
County and City	Property Owner and Map Reference	Description of Improvement	Construction Cost
			\$

-10-

CT-0404

DATE:				
	h a !	(l	OWNER	DDEOIDENT
,,	being	tne	OWNER,	PRESIDENT,
SECRETARY, AND /OR PARTNER OF				, do hereby
swear and affirm that the foregoing Ad Valorem Ta	x Report	for the	e year two t	housand eight
has been prepared from only the original books,	papers, a	and re	cords of sa	id respondent
under my direction in accordance with Tennessee	Code An	notate	d, §67-5-131	6, and is true
and correct to the best of my knowledge and belief.				
		NAM	IE	
	OFFI	CIAL C	APACITY	